

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KERRY L SPRUILL  
P.O. Box 977  
Marksville, LA 71351

2. Office Sought (Include title of office as well)

District Judge  
Avoyelles  
A

OFFICE USE ONLY

Report Number: 46346

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary        X   40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SIMMESPORT STATE BANK  
P.O. Box 148  
Simmesport, LA 71369

7. Full Name and Address of Treasurer

BRAD VOINCHE  
417 De Bellevue  
Marksville, LA 71351

9. Name of Person Preparing Report HOWARD C SCHOEFLER CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

Kerry L. Spruill

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Brad Voinche

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JEROLD EDWARD KNOLL JR  
P.O. Box 426  
Marksville, LA 71351

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT KERRY SPRUILL-DISTRICT JUDGE  
P.O. Box 977  
Marksville, LA 71351

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 46,100.66
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 56,200.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,328.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 58,328.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,614.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,200.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 58,328.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 486.03

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 46,100.66
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GRADY J ABRAHAM</b> 5040 Ambassador Caffery Pkwy Ste. 200 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$1,000.00	\$1,000.00
<b>ACADIAN AMBULANCE EMPLOYEE PAC</b> P.O. Box 9800 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$250.00	\$250.00
<b>JESSIE DAUZAT</b> 1199 Egg bend Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$250.00	\$250.00
<b>KNOLL &amp; DUFOUR LANDS LLC</b> P.O. Box 426 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$2,500.00	\$2,500.00
<b>JEROLD EDWARD KNOLL JR</b> P.O. Box 426 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$2,500.00	\$2,500.00
<b>JEROLD EDWARD KNOLL</b> P.O. Box 426 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$9,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$250.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. ROMAIN OIL COMPANIES LLC P.O. Box 98 Mansura, LA 71350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2015	\$500.00	\$500.00
THE LAYFIELD LAW FIRM LLC 9015 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2014	\$500.00	\$500.00
WILLIAM WHATLEY 555 Laurel Street Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>3/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2014</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2014	10000.00	0.00
Date	Principal	Interest					
12/31/2014	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>4/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender  KERRY L SPRUILL  P.O. Box 977  Marksville, LA 71351</p>	<p>2. a. Date* <u>6/30/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>39,185.39</u></p> <p>d. Balance due ..... \$ <u>39,185.39</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  KERRY L SPRUILL  P.O. Box 977  Marksville, LA 71351</p>	<p>2. a. Date* <u>10/15/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>22,659.01</u></p> <p>d. Balance due ..... \$ <u>22,659.01</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  KERRY L SPRUILL  P.O. Box 977  Marksville, LA 71351</p>	<p>2. a. Date* <u>11/16/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>6,396.40</u></p> <p>d. Balance due ..... \$ <u>6,396.40</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>11/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>12/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,500.00</u> d. Balance due ..... \$ <u>4,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender KERRY L SPRUILL P.O. Box 977 Marksville, LA 71351	2. a. Date* <u>1/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>16,600.66</u> d. Balance due ..... \$ <u>16,600.66</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROGER ADAMS SR 2254 Highway 105 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
CONNIE ADAMS P.O. Box 1081 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
JANICE ADAMS 2254 Highway 105 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
WAYNE ADAMS P.O. Box 1081 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
CLEO ALEXANDER 110 North Hillside Apt. 105 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
CONSTANCE ALEXANDER 702 Patton Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
STEPHANIE ALEXANDER P.O. Box 284 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
MAUDRY ANDERSON P.O. Box 324 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSIE ANDREWS 110 North Hillside Dr Apt 101 Marksville, LA 71351	11/21/2014	Contract Labor	\$ 100.00
JESSIE ANDREWS 110 North Hillside Dr Apt 101 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
PHIL ANTOINE P.O. Box 32 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
VERNON ANTOINE P.O. Box 413 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
HAZEL ARMSTON 703 Keller Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
ROBERT AUGUSTINE 143 Saucier St Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
JOHN AUSTIN 135 Cypress Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
AVOYELLES PUBLISHING 105 N Main Street Marksville, LA 71351	11/18/2014	Radio advertisement	\$ 1,300.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES PUBLISHING 105 N Main Street Marksville, LA 71351	12/09/2014	Campaign advertising	\$ 500.00
ELVIS BALLARD 425 Define Alley Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
PATRICK BALLARD 425 Define Alley Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
BANK OF AMERICA P.O. Box 851001 Dallas, TX 75285	11/21/2014	Food for campaign event	\$ 328.01
TERRY BAZERT 747 Ducote Lane Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
DAMIEN BAZILE 302 N Cottonwood St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
KIANDRIA BAZILE P.O. Box 783 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
LARRY BAZILE 504 Vine Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,428.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE BAZILE 703 Hass St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
WANDA BAZILE 215 Commercial Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
GAIL BELL 308 S Mabel Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
STANFORD BENJAMIN 101 MLK Street Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
JESSIE BENNETT 62 Green Acres Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
NATALIE BERRY P.O. Box 2277 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
EUNICE BONTON P.O. Box 21 Moreauville, LA 71355	11/21/2014	Contract Labor	\$ 150.00
EUNICE BONTON P.O. Box 21 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK BONTON 75 MLK Road Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
CHRISTY BORDELON 486 Hwy 453 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
JIMMY BRADFORD SR 1122 Kaufman Ave Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
JASMINE BRAZIER 388 Jo Lipoma Road Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MARY BROWN 120 Senior St Apt 49 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
WANDA BROWN P.O. Box 761 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
JOYCE BUTLER 403 N Ash Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LYDIA BUTLER 417 Pershing Hwy Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TINA CAMPBELL 1757 L'Eglise Street Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
ALFRED CHANNEL 651 MLK Drive Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
DONNA CHENEVERT P.O. Box 2699 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
BARBARA CHRISTMAS 806 Mabel Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MELISSA CHRISTMAS 806 Mabel Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
PRYTANIA CHRISTMAS 507 E Magnolia Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
EDWARD CONWAY 436 Overton Marksville, LA 71351	11/21/2014	Contract labor	\$ 100.00
HELEN DANCY P.O. Box 787 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD DANIELS 710 Mabel Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LA TOYA DANIELS 518 E Elm Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
BROOKE DAUZAT 523 North Monroe St Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
DAVID DAUZAT 2410 Highway 1192 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
SHANNON DAUZAT 2930 Villmarette St Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
WANDA DESELLES 376 Faith Baptist Lane Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
ALEXIS DESSELLES 437 Michel Laborde Road Mansura, LA 71350	12/10/2014	Contract labor	\$ 20.00
DEBRA DESSELLES 437 Michel Laborde Road Mansura, LA 71350	12/10/2014	Contract labor	\$ 20.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOSYA DESTIN 308 S Knoll St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
STEPHANIE DIXON 210 Waver Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
DEMARCUS DOBISON 116 Porter St Moreauville, LA 71355	11/21/2014	Contract labor	\$ 150.00
DEMARCUS DOBISON 116 Porter St Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
AMOS DRAPER 251 N Martin Luther King Dr Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
FINECIA DRAPER P.O. Box 492 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
JOANN DUCOTE 120 Senior St Apt 25 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LINDA EDWARDS 307 Victory Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY EVANS 4263 Hwy 1176 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
CHRISTOPHER EWING 437 Michel Laborde Road Mansura, LA 71350	12/10/2014	Contract labor	\$ 20.00
GARY FIELDS 606 Walnut Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
TANYA FONTENOT 404 S Ash Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
DEBRA FORD 116 Issac Brouillette Rd Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
LAURENCE FORD 518 E Elm Street Bunkie, LA 71322	11/20/2014	Contract labor	\$ 100.00
LAURENCE FORD 518 E Elm Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
SANDQUENETTE FRANCISCO P.O. Box 2196 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULES FRANK 621 Benjamin Drive Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
OTHELLA FRANKLIN P.O. Box 15 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
SHIRLEY FRANKLIN P.O. Box 211 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
DEWNY GAGNARD 2930 Villmarette St Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
BRENDA GARNER 901 Vine St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MELISSA GIBSON 225 Highway 1192 Marksville, LA 71351	11/20/2014	Contract labor	\$ 100.00
MELISSA GIBSON 225 Highway 1192 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
CONNIE GONZALES 634 Brouillette Street Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONA GORRELL 306 E Church Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
SHANTEL GORRELL 403 S Ash Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
GERARD GRIFFIN P.O. Box 492 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
RACHEL HALL 536 MLK Drive Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	11/26/2014	Checks for campaign account	\$ 174.95
JESSIE HARMOSON P.O. Box 21 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
SAMUEL HAYES 410 E Commercial St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
RONNIE HEGGER 126 Front Street Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$874.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOBIA HEGGER 421 MLK Street Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
TAMEAKA HEGGER 143 Front Street Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
JACOB HENDERSON 199 Yello Rose Lane Hessmer, LA 71341	12/10/2014	Contract labor	\$ 20.00
TONI HILL 460 Dufour Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
GLORIA HUNT P.O. Box 121 Bordelonville, LA 71320	12/05/2014	Contract labor	\$ 100.00
JERRY HUNT 3948 N Bayou Des Glaise Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
MACK JACKSON P.O. Box 44 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
DARLENE JACOBS P.O. Box 157 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD JACOBS 327 MLK Road Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
JOYCE JAMES 6915 Dr. Kirby Drive Mansura, LA 71350	11/21/2014	Contract Labor	\$ 100.00
JOYCE JAMES 6915 Dr. Kirby Drive Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
KIMBERELY JAMES 711 S Knoll Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LOYCE JAMES 2304 Leglise Street Mansura, LA 71350	11/21/2014	Contract labor	\$ 100.00
LOYCE JAMES 2304 Leglise Street Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
PETER JAMES 711 S Knoll Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
CRYSTAL JEMELLO 1929 Highway 452 Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA JEMELLO 1941 Highway 452 Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
DONALD JOHNSON 302 N Cottonwood St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MARY JOHNSON 302 N Cottonwood St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
WILLIS JOHNSON 2650 Highway 1187 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
CLAY JONES P.O. Box 407 Hessmer, LA 71341	12/05/2014	Contract labor	\$ 100.00
EARLLEAN JONES P.O. Box 244 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
CLAYTON JORDAN 3498 Highway 1 Marksville, LA 71351	11/21/2014	Contract labor	\$ 100.00
CLAYTON JORDAN 3498 Highway 1 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLIOT JORDAN 440 Green Street Marksville, LA 71351	11/21/2014	Contract labor	\$ 100.00
ELLIOT JORDAN 440 Green Street Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
SHAUNTOLE JOSEPH 143 Michel Drive Apt. 113 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
CADE JUNEAU 4037 Highway 114 Hessmer, LA 71341	12/05/2014	Contract labor	\$ 20.00
KALB 605 Washington Street Alexandria, LA 71301	11/21/2014	TV advertising paid through Munson Group	\$ 7,100.00
KAPB 520 Chester Street Marksville, LA 71351	11/17/2014	Campaign signs	\$ 1,160.00
KLAX 1811 England Drive Alexandria, LA 71303	11/21/2014	TV advertising paid through Munson Group	\$ 3,385.00
KALIN JONES BENEFIT 600 N Elm Street Bunkie, LA 71322	12/18/2014	Charitable contribution	\$ 42.00
3. SUBTOTAL (optional)			\$12,007.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORES KELLER 511 Keller Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
NIESHA KULLER P.O. Box 687 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
ASHLEY KYLE Dr. Kaufman Apt. 4 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
BERNADINE KYLE P.O. Box 924 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
SARAH KYLE P.O. Box 1216 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
TONY KYLE P.O. Box 250 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
KYRLES INC P.O. Box 249 Mansura, LA 71350	12/19/2014	Food supplies for campaign event	\$ 2,239.66
ALISSA LACHNEY 256 Dale Perkins Rd Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
3. SUBTOTAL (optional)			\$2,859.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE LACHNEY 128 Sunny Avenue Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
DESTINY LACHNEY 256 Dale Perkins Road Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
DONALD LACHNEY 523 North Monroe St Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
KIMBERELY LACHNEY 862 South Main St Cabin G Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
KRIEG LACHNEY 862 South Main Street Cabin G Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
LISA LACHNEY 128 Sunny Avenue Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
DEBRA LARCART P.O. Box 812 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
BERTHA LATORES 115 Senior Apt 22 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LONIS LAURENT P.O. Box 325 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
LAKESHIA LAVALAIS 155 Martin Luther King Road Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
ALMA LAVALIAS P.O. Box 763 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
BISHOP LEARY 203 Rapides Station Boyce, LA 71409	12/05/2014	Contract labor	\$ 100.00
GILDA LEWIS P.O. Box 943 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
DEBRA MARTIN 343 Felix Street Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
ERIKA MASON 251 N Martin Luther King Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
SANDRA MASSEY P.O. Box 6 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHIQUITA MAYES 604 S. Mabel Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MONISHA MAZE 106 S Elm St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
BERNARD MCGHEE P.O. Box 842 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
BERNITA MCGHEE P.O. Box 3 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
ROBLYN MCGHEE P.O. Box 355 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
TERRY MCGHEE 125 Bordelon St Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
CHAUNCEY MINGO 750 Glenda Drive Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
FRANK MOORE 803 Patton St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUZY MORAS 155 Harold's Lane Bunkie, LA 71322	12/10/2014	Contract labor	\$ 20.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	11/24/2014	Consulting	\$ 2,500.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	12/01/2014	Consulting	\$ 1,500.00
MUNSON GROUP 4615 Parliament Dr #200 Alexandria, LA 71303	12/23/2014	Consulting on run-off mailers	\$ 803.00
MARTHA NASH 410 N Elm Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
NEILSON O'HALLORAN 145 Maria Dr. Hessmer, LA 71341	12/10/2014	Contract labor	\$ 20.00
DANNETTE ORATER 267 Swift Street Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
ANGELA PORTER 613 Legion Drive Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$5,143.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED SAMPSON 222 Pierite St Mansura, LA 71350	11/20/2014	Contract labor	\$ 100.00
ALFRED SAMPSON 222 Pierite St Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
ASHLEY SAMPSON 125 St John Moreauville, LA 71355	11/21/2014	Contract labor	\$ 150.00
ASHLEY SAMPSON 125 St John Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
DARRELL SAMPSON 356 Andrus Street Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
DONALD SAMPSON 297 Tricia Park Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
GAIL SAMPSON 6408 Dubea St Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
JIMMY SAMPSON P.O. Box 2194 Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIA SAMPSON P.O. Box 40 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
KATRINA SANSFORD P.O. Box 215 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
HELEN SEABERRY 311 E Commercial Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
SIGNS + 116 N Washington Street Marksville, LA 71351	11/26/2014	Campaign signs	\$ 38.24
SIMMESPORT BANK 16495 Louisiana 1 Simmesport, LA 71369	12/31/2014	Bank service charge	\$ 2.92
SIMMESPORT VOLUNTEER FIRE DEPARTMENT 460 Murphy Lacura Drive Simmesport, LA 71369	12/04/2014	Charitable contribution	\$ 250.00
JOYCE SIMMONS 306 Evergreen St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
AARON SIMON 155 MLK Road Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$791.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNICE SIMON P.O. Box 6 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
LIONELL SIMON 841 Issac Brouillette Road Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
AQUANETTA SMITH 508 S Holly Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LINDA SMITH 300 Williams Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
LISA SMITH P.O. Box 445 Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
SAMUEL SMITH 134 Frank Street Marksville, LA 71351	11/21/2014	Contract Labor	\$ 100.00
SAMUEL SMITH 134 Frank Street Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
LENA SNOWDEN 2225 Highway 1192 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GABRIELLE ST. ROMAIN 1041 N. Preston Marksville, LA 71351	12/10/2014	Contract labor	\$ 20.00
CARLTON STEVENSON 309 S Cottonwood St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
JOSEPHINE STEVENSON 199 Dufour Street Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
SUDDENLINK 201 Johnson Street Ste. 505 Alexandria, LA 70301	11/21/2014	TV advertising paid through Munson Group	\$ 4,000.00
THIBODEAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd Ste. 200 Lafayette, LA 70508	12/01/2014	Accounting services	\$ 2,070.00
THIBODEAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd Ste. 200 Lafayette, LA 70508	12/24/2014	Accounting services	\$ 1,348.90
BARBARA THOMAS 312 E Magnolia St Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
GEORGETTE THOMAS P.O. Box 679 Manusra, LA 71350	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$7,838.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACHEL TUMA 470 Bon Temp St Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
CECELIA TURNER P.O. Box 50 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
KEYARA TURNER 126 Michel Drive Apt 30 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
REV. REECE TURNER P.O. Box 833 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
TRINITRA TURNER P.O. Box 960 Simmesport, LA 71369	11/21/2014	Contract labor	\$ 100.00
TRINITRA TURNER P.O. Box 960 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
MONTIVA TYLER 6463 Scallan St Mansura, LA 71350	12/05/2014	Contract labor	\$ 100.00
MARSHA WALLER 848 Hwy 453 Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECILA WARNER 619 Richelieu Drive Marksville, LA 71351	11/21/2014	Contract labor	\$ 100.00
CECILA WARNER 619 Richelieu Drive Marksville, LA 71351	12/05/2014	Contract labor	\$ 100.00
BRYANT WASHINGTON SR. P.O. Box 385 Simmesport, LA 71369	12/01/2014	Contract labor	\$ 100.00
FELITHA WASHINGTON P.O. Box 41 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
JOHN WASHINGTON P.O. Box 41 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
KANDRIA WASHINGTON 115 Capel Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
KATARIA WASHINGTON P.O. Box 1100 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
LYDIA WASHINGTON P.O. Box 2294 Manusra, LA 71350	11/21/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYDIA WASHINGTON P.O. Box 2294 Manusra, LA 71350	12/05/2014	Contract labor	\$ 100.00
MARIE WASHINGTON 1040 SW Main Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
MELBERT WASHINGTON 617 MLK Drive Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
CONNIE WATSON 304 N Ash Street Bunkie, LA 71322	12/05/2014	Contract labor	\$ 100.00
WELLS FARGO P.O. Box 30086 Los Angeles, CA 90030	12/22/2014	Food for campaign event	\$ 256.00
DAVID WELLS P.O. Box 771 Cottonport, LA 71327	12/05/2014	Contract labor	\$ 100.00
SAMUEL WILLIAMS JR P.O. Box 1059 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
EVERETTE WILLIAMS P.O. Box 194 Cottonport, LA 71237	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$956.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA WILLIAMS P.O. Box 385 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
STACY WILLIAMS P.O. Box 1059 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
AUDRE WRIGHT 190 College Dr Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
COLLETTE WRIGHT P.O. Box 193 Moreauville, LA 71355	12/05/2014	Contract labor	\$ 100.00
ETHELINE WRIGHT 416 College Drive Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
LORENA WRIGHT P.O. Box 56 Simmesport, LA 71369	12/05/2014	Contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,328.68

Form 102. Rev. 3/98. Page Rev. 3/98